



**Payment Report**  
**FY2008-09**  
**December Payment**

**\*\*\*Final\*\*\***

19

**GOLDEN VALLEY COUNTY**

**0407 Ryegate K-12 Schools**

**District ANB:** EL: 73 HS: 32

**Located ANB:** 105

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	394,685.05	157,874.04	236,811.01	39,468.51
This Month's Payment - sent to Golden Valley County				39,468.51
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	37,602.16	15,040.88	22,561.28	3,760.22
This Month's Payment - sent to Golden Valley County				3,760.22
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,753.02	1,501.20	2,251.82	375.30
This Month's Payment - sent to Golden Valley County				375.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,142.00	856.80	1,285.20	214.20
This Month's Payment - sent to Golden Valley County				214.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,423.90	5,769.56	8,654.34	1,442.39
This Month's Payment - sent to Golden Valley County				1,442.39
This Month's Payment for District				45,260.62

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2008-09**  
**December Payment**

**\*\*\*Final\*\*\***

19

**GOLDEN VALLEY COUNTY**

**0411 Lavina K-12 Schools**

**District ANB:** EL: 61 HS: 33

**Located ANB:** 94

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	371,544.35	148,617.76	222,926.59	37,154.44
This Month's Payment - sent to Golden Valley County				37,154.44
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	44,495.33	17,798.12	26,697.21	4,449.53
This Month's Payment - sent to Golden Valley County				4,449.53
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,826.93	1,530.76	2,296.17	382.69
This Month's Payment - sent to Golden Valley County				382.69
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,917.60	767.04	1,150.56	191.76
This Month's Payment - sent to Golden Valley County				191.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Golden Valley County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	23,455.71	9,382.28	14,073.43	2,345.57
This Month's Payment - sent to Golden Valley County				2,345.57

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**December Payment**

**\*\*\*Final\*\*\***

19		GOLDEN VALLEY COUNTY			
		0411 Lavina K-12 Schools	District ANB:	EL: 61 HS: 33	
			Located ANB:	94	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					44,543.99

\* Entitlement has been recalculated

Office of Public Instruction

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19

**GOLDEN VALLEY COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	766,229.40	306,491.80	459,737.60	76,622.95	
					76,622.95
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	82,097.49	32,839.00	49,258.49	8,209.75	
					8,209.75
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	7,579.95	3,031.96	4,547.99	757.99	
					757.99
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	4,059.60	1,623.84	2,435.76	405.96	
					405.96
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	200.00	80.00	120.00	20.00	
					20.00



**Payment Report**  
**FY2008-09**  
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**19** **GOLDEN VALLEY COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 198

**County ANB:** EL: 0 HS: 0 K12: 199

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	37,879.61	15,151.84	22,727.77	3,787.96
				3,787.96
<b>Elementary Payment</b>				0.00
<b>High School Payment</b>				0.00
<b>K12 Payment</b>				89,804.61
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				89,804.61